Decimient Committee					COVER PAGE
Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Type or print in	ink.	Date Stamp		FORNIA 460
SEE INSTRUCTIONS ON REVERSE	Statement covers period	Date of election if applicable: (Month, Day, Year)		Page .	of 19 of 19 or Official Use Only
1. Type of Recipient Committee: All Committees Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee	- Complete Parts 1, 2, 3, and 4. Primarily Formed Ballot Measure Committee ○ Controlled ○ Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Terr Amendment (Explain belo	,	Quarterly State Special Odd-Y Supplemental Statement - At	ear Report Preelection
		Treasurer(s) NAME OF TREASURER Lysa Ray MAILING ADDRESS 603 E Alton Ave STE H CITY Santa Ana NAME OF ASSISTANT TREASURE	STATE CA R, IF ANY	ZIP CODE 92705	AREA CODE/PHONE (714)540-2295
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P 603 E Alton Ave STE H CITY STATE ZII	• • •	MAILING ADDRESS CITY OPTIONAL: FAX / E-MAIL ADDRES	STATE SS	ZIP CODE	AREA CODE/PHONE
I. Verification I have used all reasonable diligence in preparing and revieunder penalty of perjury under the laws of the State of California Executed on 01/21/2015 Date	fornia that the foregoing is true and correct. By	Signature of Controlling Officeholder, Candidate, State	easurer nent or Responsible Officer of		and complete. I certify
Date	Бу	Signature of Controlling Officeholder, Candidate, State	Measure Proponent		

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2									
	FORNIA DRM	A	160						
Page _	2	of _	19						

NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALI	LOT MEASURE				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION	ON AND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. C	OR LETTER	JURISDICTIO	DN		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND	STREET) CITY STATE ZIP	Identify the	controlling of	iceholder, car	ndidate, or sta	ate measure p	roponent, if an
		NAME OF OFF	FICEHOLDER, CAN	NDIDATE, OR PR	OPONENT		
	I in this Statement: List any committees rolled by you or are primarily formed to receive alf of your candidacy.	OFFICE SOUG	GHT OR HELD			DISTRICT NO. IF	ANY
COMMITTEE NAME	I.D. NUMBER	_					
NAME OF TREASURER	CONTROLLED COMMITTEE?	7. Primarily officeholder(Formed Can				
		officeholder(s) for which this		primarily forme	
COMMITTEE ADDRESS STREET ADDRE	☐ YES ☐ NO	officeholder(s) or candidate(s	S) for which this	OFFICE SOUG	primarily forme	ed.
COMMITTEE ADDRESS STREET ADDRE	YES NO NO ESS (NO P.O. BOX)	NAME OF OFF	(s) or candidate(s	CANDIDATE	OFFICE SOUG	primarily forme	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRE	YES NO ESS (NO P.O. BOX) ATE ZIP CODE AREA CODE/PHONE	NAME OF OFF	FICEHOLDER OR	CANDIDATE CANDIDATE CANDIDATE CANDIDATE	OFFICE SOUG	GHT OR HELD GHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT
COMMITTEE NAME NAME OF TREASURER	TYES NO ESS (NO P.O. BOX) ATE ZIP CODE AREA CODE/PHONE I.D. NUMBER CONTROLLED COMMITTEE?	NAME OF OFF	FICEHOLDER OR	CANDIDATE CANDIDATE CANDIDATE CANDIDATE	OFFICE SOUG	GHT OR HELD GHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT

Campaign Disclosure Statement Summary Page

Type or print in ink. Amounts may be rounded to whole dollars.

		SUMMARY PAGE
Statem	ent covers period	CALIFORNIA 160
from	10/19/2014	FORM 400
through _	12/31/2014	Page3 of19
		I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1351756 Residents for Reform

Contributions Received	 Column A TOTAL THIS PERIOD FROM ATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and
1. Monetary Contributions Schedule A, Line 3	\$ 40,866.00	\$	95,980.00	General Elections
2. Loans Received	0.00		0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 40,866.00	\$	95,980.00	20. Contributions Received \$ \$
4. Nonmonetary Contributions	0.00		0.00	24 Evpandituras
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 40,866.00	\$	95,980.00	Made \$ \$
Expenditures Made				Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$ 41,036.48	\$	94,381.34	Candidates
7. Loans Made Schedule H, Line 3	0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 41,036.48	\$	94,381.34	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-2,009.78		0.00	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	0.00		0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$ 39,026.70	\$	94,381.34	\$
Current Cash Statement				/\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 1,769.14	То	calculate Column B, add	
13. Cash Receipts Column A, Line 3 above	40,866.00	am	nounts in Column A to the rresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	fro	m Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments Column A, Line 8 above	41,036.48		oort. Some amounts in lumn A may be negative	i '
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 1,598.66	fig	ures that should be	
If this is a termination statement, Line 16 must be zero.		ре	btracted from previous riod amounts. If this is a first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00	for ca	this calendar year, only rry over the amounts	
Cash Equivalents and Outstanding Debts		fro an	m Lines 2, 7, and 9 (if y).	
18. Cash Equivalents See instructions on reverse				
19. Outstanding Debts	\$ 0.00			FPPC Form 460 (January/ FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-37

Schedule A

Type or print in ink.

SCHEDULE A

Monetary Contributions Received			ts may be rounded whole dollars.	Statement coverage from10/19/2	·	CALIFORNIA 460 FORM		
SEE INSTRUCTIO	DNS ON REVERSE			through	014	Page _	4 of	19
NAME OF FILER			•			I.D. NUM	1BER	
Residents f	or Reform					135175	6	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELE TO D (IF REQ	ATE
10/28/2014	Ackerman Consulting	□IND □COM ☑OTH □PTY □SCC		370.00	3	370.00		
10/31/2014	Building Industry Assoc of So CA PAC (ID# 741733)	□IND IND COM OTH PTY SCC		2,500.00	2,5	500.00		
10/28/2014	Gretchen Cox	⊠IND □COM □OTH □PTY □SCC	Retired	150.00	1	150.00		
10/27/2014	DB Neish Inc	□IND □COM ☑OTH □PTY □SCC		1,000.00	1,0	00.00		
10/28/2014	Yvonne DeCaprio	IND COM OTH PTY SCC	Police Officer Fullerton PD	100.00	1	100.00		
			SUBTOTAL\$	4,120.00				
 Amount re (Include a Amount re 	A Summary eceived this period – itemized monetary contributions. Il Schedule A subtotals.) eceived this period – unitemized monetary contributions etary contributions received this period.				IND – COM OTH PTY -	other th. Other (e Political F	nt Committe nan PTY or e.g., busine	SCC) ss entity)
	s 1 and 2. Enter here and on the Summary Page. Colu	mn A Lina 1) TOTAL ¢	40.866.00				

FPPC Form 460 (January/05)

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

	to whole o	dollars.	Statement covers period from		CALIFORNIA 460	
			through12/31/		Page5 of19	
NAME OF FILER					I.D. NUMBER	
Residents for Reform					1351756	
DATE RECEIVED FULL NAME, STREET ADDRESS AND ZIP CODE OF CONT	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO D CALENDAR YEA (JAN. 1 - DEC. 3	AR TO DATE	
11/14/2014 Gregory Dillion		Attorney Newmeyer & Dillion LLP	2,500.00	2,500	0.00	
10/28/2014 Michele Garden		Cal State Fullerton	200.00	200	0.00	
10/28/2014 Jan M. Flory ESQ.	☐IND ☐COM 図OTH ☐PTY ☐SCC		500.00	500	0.00	
10/29/2014 Leslie Keefer	∑IND □COM □OTH □PTY □SCC	Nurse Loma Linda Hospital	1,000.00	1,000		
10/28/2014 Susan Kowalski		Sales CK Assoc.	700.00	700	0.00	
		SUBTOTAL	4,900.00			

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY – Political Party SCC – Small Contributor Committee

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink. Amounts may be rounded SCHEDULE A (CONT.)

CALIFORNIA 4 00

Statement covers period

	to whole dollars.			from10/19/	2014	ORM 460
				through12/31/	2014 Page	e6 of19
NAME OF FILER					I.D. N	IUMBER
Residents for	r Reform				135	L756
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/27/2014	Maxson-Cooney Properties	☐IND ☐COM ☑OTH ☐PTY ☐SCC		1,000.00	1,000.00	
10/31/2014	Anthony Moiso		Rancher/Developer Self	5,000.00	5,000.00	
10/28/2014	Paul Murphy		State Employee Franchise Tax Board	150.00	150.00	
10/28/2014	Jerry Neely	☑IND □COM □OTH □PTY □SCC	Retired	2,000.00	2,000.00	
10/30/2014	Joe Soto	IND COM OTH PTY SCC	Contractor The Soto Company	1,000.00	1,000.00	
			SUBTOTALS	\$ 9,150.00		

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY – Political Party SCC – Small Contributor Committee

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink. Amounts may be rounded SCHEDULE A (CONT.)

CALIFORNIA 400

Statement covers period

-	to whole dollars.			from10/19/	2014	FORM 460
				through12/31/	2014 F	age7 of19
NAME OF FILER					ı	.D. NUMBER
Residents for	c Reform				1	351756
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO D CALENDAR YEA (JAN. 1 - DEC. 3	R TO DATE 1) (IF REQUIRED)
10/21/2014	SCCBT Southern Ca Coaltion of Businesses & Taxpayers (ID# 1365006)	□IND IND OTH PTY SCC		10,000.00	17,000	.00
10/28/2014	SCCBT Southern Ca Coaltion of Businesses & Taxpayers (ID# 1365006)	□IND IND OTH PTY SCC		7,000.00	17,000	.00
10/27/2014	Paul St Pierre		Retired	5,000.00	5,000	.00
10/28/2014	Bridgette Waller	☑IND □COM □OTH □PTY □SCC	Notary Public Self	200.00	200	.00
		☐IND ☐COM ☐OTH ☐PTY ☐SCC				
			SUBTOTAL	\$ 22,200.00		

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY – Political Party SCC – Small Contributor Committee

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Type or print in ink.

Amounts may be rounded to whole dollars.

Residents for Reform

through 12/31/2014 Page 8 of 19
I.D. NUMBER

1351756

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/29/2014	Larry Bennett City Council Member Fullerton X Support Oppose		CMP	130.00	130.00	
10/29/2014	Doug Chaffee City Attorney Fullerton X Support Oppose		CMP	130.00	130.00	
10/27/2014	Diane Dixon City Council Member Newport Beach X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	WEB	150.00	1,952.89	
		!	SUBTOTAL \$	410.00		

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)\$	29,122.60
2. Unitemized contributions and independent expenditures made this period of under \$100	0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	29,122.60

Type or print in ink.

Amounts may be rounded to whole dollars.

 $\begin{array}{c} \text{SCHEDULE D (CONT.)} \\ \text{Statement covers period} \\ \text{from} \quad \begin{array}{c} 10/19/2014 \\ \text{through} \quad \begin{array}{c} 12/31/2014 \\ \end{array} \end{array} \quad \begin{array}{c} \text{CALIFORNIA} \\ \text{FORM} \end{array} \quad \begin{array}{c} \textbf{460} \\ \end{array}$

NAME OF FILER					I.D. NUM	BER
Residents f	For Reform				13517	56
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/27/2014	Duffy Duffield City Council Member Newport Beach X Support Oppose	☐ Monetary Contribution ☑ Nonmonetary Contribution ☐ Independent Expenditure	WEB	150.00	1,952.89	
10/21/2014	Jerry Holloway City Council Member Rancho Sta Margarita Support X Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT & POS	1,792.20	3,691.20	
10/22/2014	Jerry Holloway City Council Member Rancho Sta Margarita Support X Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT & POS	1,899.00	3,691.20	
10/21/2014	Brad mcGirr City Council Member Rancho Sta Margarita Support X Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT & POS	1,792.20	3,691.20	

SUBTOTAL \$

5,633.40

> City Council Member San Juan Capistrano

Pam Patterson

City Council Member San Juan Capistrano

Support

☐ Support

X Oppose

X Oppose

NAME OF FILER

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from $\frac{10/19/2014}{}$ CALIFORNIA FORM 460 through $\frac{12/31/2014}{}$ Page $\frac{10}{}$ of $\frac{19}{}$

I.D. NUMBER

SCHEDULE D (CONT.)

Residents f	or Reform				13517	56
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/22/2014	Brad mcGirr City Council Member Rancho Sta Margarita Support X Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT & POS	1,899.00	3,691.20	
10/27/2014	Kevin Muldoon City Council Member Newport Beach X Support Oppose	☐ Monetary Contribution ☑ Nonmonetary Contribution ☐ Independent Expenditure	WEB	150.00	1,952.89	
10/28/2014	Pam Patterson		LIT & POS	2,411.00	4,822.00	

LIT & POS

☐ Monetary

Contribution

Nonmonetary
Contribution

Independent

Expenditure

Contribution

Nonmonetary
Contribution

Independent
Expenditure

☐ Monetary

SUBTOTAL \$ 6,871.00

2,411.00

4,822.00

10/28/2014

Type or print in ink.

Amounts may be rounded to whole dollars.

NAME OF FILER						BER
Residents for Reform						
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/28/2014	Derek Reeve		LIT & POS	2,411.00	10,027.00	

	OR COMMITTEE		,	FERIOD	(JAN. 1 - DEC. 31)	(IF KEQUIKED)
10/28/2014	Derek Reeve City Council Member San Juan Capistrano Support X Oppose		LIT & POS	2,411.00	10,027.00	
10/28/2014	Derek Reeve City Council Member San Juan Capistrano Support Oppose		LIT & POS	2,411.00	10,027.00	
11/06/2014	Derek Reeve City Council Member San Juan Capistrano Support X Oppose		LIT & POS	5,205.00	10,027.00	
10/27/2014	Scott Peotter City Council Member Newport Beach X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	WEB	150.00	1,952.89	
		-		_		

SUBTOTAL \$ 10,177.00

☐ Support

Oppose

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE D (CONT.) CALIFORNIA 460 Statement covers period **FORM** 10/19/2014 from.

					through12/31/20)14	Page of
NAME OF FILER						I.	I.D. NUMBER
Residents :	for Reform						1351756
DATE	NAME OF CANDIDATE, OFFI MEASURE NUMBER OR LETT OR COMMI	ER AND JURISDICTION,	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC. 3	EAR TO DATE
10/29/2014	Greg Sebourn City Council Member Fullerton Support	X Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	CMP	2,340.00	2,3	40.00
10/21/2014	Mike Vaughn City Council Member Rancho Sta Margarita	X Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT & POS	1,792.20	3,6	91.20
10/22/2014	Mike Vaughn City Council Member Rancho Sta Margarita	X Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT & POS	1,899.00	3,69	91.20
	□ Support 「	□ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				

SUBTOTAL \$

6,031.20

Schedule E Payments Made

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from10/19/2014	FORM TOO
through12/31/2014	Page13 of19
	I.D. NUMBER
	1351756

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Residents for Reform

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bieber Communications 3609 W MacArthur Blvd #812 Santa Ana, CA 92704	IND	LIT & POS		5,376.60
Bieber Communications 3609 W MacArthur Blvd #812 Santa Ana, CA 92704	IND	LIT & POS		5,697.02
Bieber Communications 3609 W MacArthur Blvd #812 Santa Ana, CA 92704	IND	LIT & POS		4,822.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 15,895.62

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$_	40,943.40
2. Unitemized payments made this period of under \$100\$_	93.08
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)\$_	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	41,036.48

FPPC Form 460 (January/05)

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule E (Continuation Sheet) **Payments Made**

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDU	_E E	(CONT.)
--------	------	---------

Staten	nent covers period	CALIFORNIA 16			160	١
from	10/19/2014	FO	RM		ruu	
through_	12/31/2014	Page _	14	_ of _	19	
		I.D. NUM	BER			

1351756

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Residents for Reform

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants meetings and appearances returned contributions CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals fundraising events polling and survey research staff/spouse travel, lodging, and meals POL TRS independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

legal defense professional services (legal, accounting) VOT voter registration

campaign literature and mailings PRT LIT print ads

WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR **DESCRIPTION OF PAYMENT** AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Bieber Communications IND LIT & POS 4,822.00 3609 W MacArthur Blvd #812 Santa Ana, CA 92704 Bieber Communications CMP 88.00 3609 W MacArthur Blvd #812 Santa Ana, CA 92704 Bieber Communications IND LIT & POS 5,205.00 3609 W MacArthur Blvd #812 Santa Ana, CA 92704 Bieber Communications PRT 415.00 3609 W MacArthur Blvd #812 Santa Ana, CA 92704 COGS CMP 2,009.78 3309 S Main St Santa Ana, CA 92707

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

12,539.78

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHED	JLE E	(CONT.)
-------	-------	---------

Statement covers period	CALIFORNIA 460
from10/19/2014	FORM TOO
through12/31/2014	Page 15 of 19
	I.D. NUMBER

1351756

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Residents for Reform

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants meetings and appearances returned contributions CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals

IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services

LEG legal defense PRO professional services (legal, accounting)

TSF transfer between committees of the same candidate/sponsor VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE CODE OR **DESCRIPTION OF PAYMENT** AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Delta Partners CNS 5,000.00 17541 17th St Tustin, CA 92780 eMotiv Marketing & Consulting WEB 500.00 160 W Foothill Pkwy #105-28 Corona, CA 92882 Esposito & Assoc CMP 692.00 7700 Irvine Center Dr #800 Irvine, CA 92618 Los Angeles Times PRT 1,310.00 202 W 1st St Los Angeles, CA 90053 Lysa Ray Campaign Services PRO 250.00 603 E. Alton Ave., Suite H. Santa Ana, CA 92705

SUBTOTAL \$

7,752.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDU	_E E	(CONT.)
--------	------	---------

Statement covers period	CALIFORNIA 460			
from10/19/2014	FORM TOO			
through 12/31/2014	Page 16 of 19			
	I.D. NUMBER			

1351756

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Residents for Reform

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants meetings and appearances returned contributions CNS CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals staff/spouse travel, lodging, and meals polling and survey research fundraising events POL independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor POS

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Lysa Ray Campaign Services 603 E. Alton Ave., Suite H. Santa Ana, CA 92705	PRO		250.00
Social Media Campaigns 11 Lyon Newport Coast, CA 92657	CNS		1,000.00
The Complete Package 1435 N Harbor Blvd Fullerton, CA 92835	LIT		906.00
The Walking Man 801 E 6th St Los Angeles, CA 90021	IND	СМР	2,600.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

4,756.00

Schedule F **Accrued Expenses (Unpaid Bills)**

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** 10/19/2014 through $\frac{12/31/2014}{}$ Page $\frac{17}{}$ of $\frac{19}{}$ I.D. NUMBER

1351756

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Residents for Reform

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* SAL campaign workers' salaries OFC office expenses

CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees phone banks TRC candidate travel, lodging, and meals fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals

independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor postage, delivery and messenger services

LEG legal defense professional services (legal, accounting) VOT voter registration

campaign literature and mailings print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
COGS 3309 S Main St Santa Ana, CA 92707	CMP	2,009.78	0.00	2,009.78	0.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS S	2,009.78	0.00	2,009.78	0.00

Schedule F Summary

- 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for
- 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on
- 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and

FPPC Form 460 (January/05)

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule G Payments Made by an Agent or Independent **Contractor (on Behalf of This Committee)**

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA 460
from10/19/2014	FORM 40U
through	Page 18 of 19
	I.D. NUMBER

1351756

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Residents for Reform NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

Bieber Communications

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

campaign paraphernalia/misc. member communications radio airtime and production costs campaign consultants MTG meetings and appearances returned contributions contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services

LEG legal defense professional services (legal, accounting) voter registration

> PRT print ads

transfer between committees of the same candidate/sponsor TSF

WEB information technology costs (internet, e-mail)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
USPS Park Rd Finance Station Charlotte, NC	POS		1,440.00
USPS Sunflower Station Santa Ana, CA 92705	POS		1,440.00
USPS Sunflower Station Santa Ana, CA 92705	POS		1,376.00
USPS Sunflower Station Santa Ana, CA 92705	POS		1,376.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

5,632.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.

Amounts may be rounded to whole dollars.

		SCHEDULE G (CONT.
State	ement covers period	CALIFORNIA 460
from	10/19/2014	FORM 40U
through	12/31/2014	Page 19 of 19
		I.D. NUMBER

1351756

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Residents for Reform

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bieber Communications

				p-1,, y,		-,
(CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
	CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
	CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs

CVC civic donations PET petition circulating TEL t.v. or cable airtime and production cost FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals

-ND fundraising events POL polling and survey research TRS statt/spouse travel, lodging, and meals ND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment,

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
USPS Sunflower Station Santa Ana, CA 92705	POS		1,376.0

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 1,376.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.